

not restrict the availability or use of extended loops except (A) for extended loops with unbundled loops of less than DS1 capacity, the requesting CLEC shall be required to collocate or share collocation with another CLEC in at least one BA-NJ central office in each LATA, and (B) for extended loops with unbundled loops of DS1 and DS3 capacity: (1) the requesting CLEC shall be required to collocate or share collocation with another CLEC in at least one BA-NJ central office in each LATA; (2) the requested extended loop must connect to a CLEC local switch or collocation facility and must be used primarily (greater than 50%) to transmit local exchange traffic; and (3) the extended loop shall not be used as a substitute for special access service, and an officer of the CLEC shall semi-annually certify that the provided extended loop is not being used as a substitute for special access.

22. BA-NJ shall provide concentration dedicated terminal equipment inside of its central office in a virtual collocation arrangement for CLECs who request it. The CLEC requesting concentration arrangements will be responsible for all installation and surveillance of the concentration facilities. The concentration arrangements described herein shall be dedicated to one CLEC.
23. BA-NJ shall file a product description of the extended loop offerings described herein, including rates, no later than 30 days from the date of this Order, certified to be in compliance with this Order. Such filing shall become effective on an interim basis, based upon the certification of BA-NJ. The filing shall be subject to comment by interested parties and final approval by the Board.
24. BA-NJ shall provide extended loops to CLECs as required herein at least 90 days prior to BA-NJ's 271 filing with the FCC, but in any event no later than 60 days from the date of this Order.

Streamlined Access to Advanced Services Facilities For CLECs

25. BA-NJ shall make xDSL compatible unbundled loops available for CLEC services. These loops may only be used by CLECs to provide services that will not cause unreasonable interference in the network consistent with the provisions of law and applicable regulations. The TSFT shall be directed to continue to facilitate CLEC and ILEC negotiations in this regard and shall periodically report to the Board on any additional action steps that may be advisable.
26. BA-NJ shall make xDSL compatible loops available to a requesting CLEC at the generic rates previously set by the Board for 2-wire and 4-wire loops, as applicable, unless and until BA-NJ can make a showing, subject to comment by interested Parties, that the cost is different for such loops.
27. BA-NJ shall make available to CLECs information in an electronic format to allow CLECs to determine whether a given loop that is entered into the database

is qualified or could be qualified to provide advanced services. The database will be populated and made available to the CLECs in the following manner: as BA-NJ performs loop qualification evaluations for its own retail purposes, it will enter the results of that evaluation into the database for use by CLECs. For a specific loop, that data consists of the total metallic loop length, including bridged tap and a "yes/no" qualification indicator based on BA-NJ's technical specifications (hereinafter referred to as "Basic Data"). BA-NJ shall process such CLEC requests for qualification on a first-come-first-served basis, at parity with its own requests. BA-NJ shall develop a priority list of central office qualification priorities to be available in the pre-qualification database in consultation with the CLECs and the TSFT.

28. In addition to this Basic Data, which is currently made available through the existing ADSL loop pre-qualification database, no later than March 31, 2000, the database will be enhanced to be capable of providing the following additional information (hereinafter referred to as "Enhanced Data"): (1) the existence of T1 circuits in the same binder group; (2) the presence of a Digital Added Main Line (DAML) serving the customer location; (3) the presence of load coils; and (4) the presence of Digital Loop Carrier (DLC). Access to wire gauge must be provided through electronic means as well by means of a chart of standard loop design posted on the web site to allow CLECs to determine likely cable gauge based on loop length. Beginning no later than March 31, 2000, such Enhanced Data will be entered into the database pursuant to loop-by-loop requests by CLECs, to the extent that any such Enhanced Data is available from existing BA-NJ engineering records. In addition, if at any time BA-NJ uses Enhanced Data or any other available loop make-up information that is applicable to xDSL loop qualification for its own retail purposes, such data shall immediately be entered into the database and made available to CLECs. As BA-NJ provides manual loop qualification reviews, as described in Paragraph 29 below, all the individual loop characteristics data associated with the manual review, such as bridged taps, shall be loaded into the advanced services database at the time of the manual review.
29. In a central office for which data is not electronically available, the information shall be made available within three (3) business days, upon request, through a Local Service Request (LSR) or substantially similar process.
30. BA-NJ shall perform Basic Loop Conditioning within BA-NJ's currently established unbundled loop intervals. This follows the availability of loop qualification data (3 business days) and a CLEC request, where appropriate facilities exist and where Special Construction Loop Conditioning is not required. Basic Loop Conditioning, as used herein, refers to the removal of load coils and excessive bridged tap on loops less than 18k ft. Special Construction Loop Conditioning, as used herein, refers to the removal of load coils, the removal of bridged taps, and the addition of ISDN electronics on loops over 18k ft.

31. BA-NJ shall file a compliance filing for access to advanced services facilities, including rates for loop qualification and loop conditioning, and unbundled loop conditioning intervals, no later than 30 days from the date of this order, certified to be in compliance with this Order. Such filing shall become effective on an interim basis, based upon the certification of BA-NJ. The filing shall be subject to comment by interested parties and final approval by the Board.
32. The comment period referenced in paragraphs 14, 20, 23 and 31 above is as follows: initial comments are due 20 business days from receipt of the filing and reply comments due 10 business days thereafter. BA-NJ shall provide simultaneous service to all parties on the attached service list, in the same manner as BA-NJ provides service to the Board.

COMPLIANCE FILING AND APPLICABILITY TO BA-NJ 271 RELIEF

On or before February 1, 2000 and on an ongoing basis as required by the Board, BA-NJ shall demonstrate to the Board through a compliance filing that each of the requirements contained herein and the provisions related to interconnection contained in the Board's Generic Order issued on December 2, 1997, have been met. BA-NJ shall be required to provide, at a minimum, UNE-P as described herein for residential, business customers with one (1), two (2) and three (3) lines per location, 4-10 line business customers, extended loops, concentration, xDSL capabilities and all other provisions as described in this Order. Should BA-NJ make a "271" relief application, BA-NJ shall demonstrate to the Board, through a compliance filing and subject to comment from all interested parties and Board review, that the requirements set forth herein and the requirements of any applicable FCC Order, have been met prior to the Board providing the FCC with verification of BA-NJ's compliance with checklist items related to access to network elements and interconnection. If the Board determines compliance, and network elements as then defined by the FCC are available to CLECs for all classes of customers, the checklist items concerning access to network elements and interconnection for purposes of BA-NJ's 271 filing, shall be deemed satisfied.

Local Transport Restructure

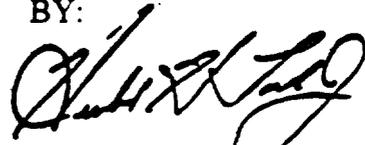
As a further pro-competitive measure, the Board HEREBY DIRECTS BA-NJ to implement a Local Transport Restructure for switched access service in New Jersey so as to provide for local transport access rates on a fixed per line basis. Although switched access rates in New Jersey are low, the implementation of a Local Transport Restructure will allow the carriers to benefit from the efficiencies of purchasing facilities for transport instead of paying on a per minute of use basis. This revised structure should limit the growth in access payments that has been accelerating commensurate with the IXC's success in the intraLATA market and thus create more certainty for IXCs with respect to the level of this access expense as we move forward into a more competitive marketplace. The restructure should be similar to the structure in the interstate jurisdiction and the structure adopted throughout the rest of the Bell Atlantic region, and should be revenue neutral to BA-NJ and should not adversely affect any customer class. Within 7 days of the date of this Order, BA-NJ is DIRECTED to file a tariff revision which complies with the local transport restructure requirements above, certified to be in compliance with this order. Such filing shall become effective on an interim basis on October 1,

1999, based upon the certification of BA-NJ. The filing shall be subject to comment by interested parties and final Board approval. The comment period and service requirements contained in paragraph 32 above are applicable to this tariff revision.

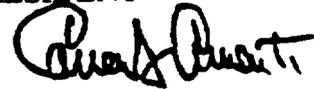
DATED:

OCTOBER 6, 1999

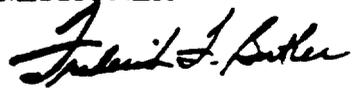
BOARD OF PUBLIC UTILITIES
BY:



HERBERT H. TATE
PRESIDENT

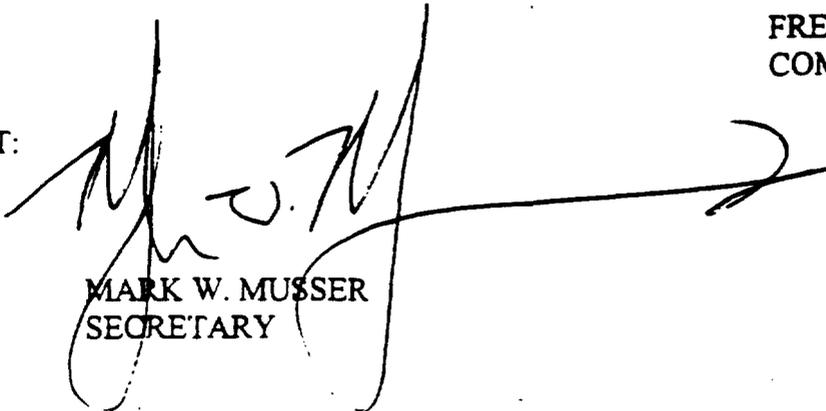


CARMEN J. ARMENTI
COMMISSIONER



FREDERICK F. BUTLER
COMMISSIONER

ATTEST:



MARK W. MUSSER
SECRETARY

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Barry S. Abrams
Vice President, General Counsel & Secretary



February 1, 2000

Edward D. Beslow, Acting Secretary
Board of Public Utilities
Two Gateway Center
Newark, NJ 07102



**Re: Bell Atlantic-New Jersey Inc.'s Compliance Filing
BPU Docket No. TX98010010**

Dear Mr. Beslow:

Enclosed is Bell Atlantic-New Jersey Inc.'s compliance filing, pursuant to requirements of the Board's Summary Order dated October 6, 1999.

The filing is in the form of a matrix, which includes currently-effective requirements of the Generic Order, dated December 2, 1997, and the Summary Order. BA-NJ's implementation plans for requirements that are not yet effective are under development. Finalized implementation plans, and future requirements of the Summary Order and the UNE Remand and Line Sharing Orders of the Federal Communications Commission, will be addressed in subsequent filings with the Board.

Very truly yours,

A handwritten signature in black ink, appearing to be "B. Abrams", written over a horizontal line.

BSA/cld
Enclosure

cc: Service List

TECHNICAL SOLUTIONS FACILITATIONS TEAM
BPU Docket No. TX98010010

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STATE OF NEW JERSEY
BOARD OF PUBLIC UTILITIES

-----X
: IN THE MATTER OF THE BOARD'S :
: INVESTIGATION REGARDING THE :
: STATUS OF LOCAL EXCHANGE : VERIFICATION TO
: COMPETITION IN NEW JERSEY : COMPLIANCE FILING
: :
: DOCKET NO. TX98010010
-----X

STATE OF NEW JERSEY :
: SS:
COUNTY OF ESSEX :

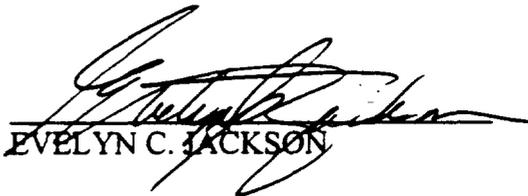
EVELYN C. JACKSON, of full age, certifies as follows:

1. I am employed by Bell Atlantic-New Jersey, Inc., ("BA-NJ") as Director/Regulatory Initiatives, and I am authorized to verify the statements contained in the foregoing Compliance Filing.

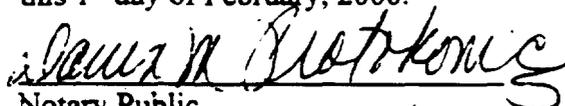
2. The foregoing Compliance Filing was prepared based upon information provided to me by individuals in a number of Bell Atlantic business organizations responsible for the subject matter areas addressed in the Compliance Filing. I have read the foregoing Compliance Filing, and the statements made therein are true to the best of my knowledge and belief, based upon appropriate inquiry of these individuals.

I certify that the foregoing statements made by me are true to the best of my knowledge and belief. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

DATED: February 1, 2000


EVELYN C. JACKSON

Subscribed and sworn to before me
this 1st day of February, 2000.


Notary Public
My commission expires 6/14/2001

DAWN M. PROTOKOWICZ
Notary Public Of New Jersey
My Commission Expires June 14/01

public/legal/haraldson/verific.jack

COMPLIANCE MATRIX

Docket No. TX98010010 -- February 1, 2000

REQUIREMENTS ¹	COMPLIANCE	REMARKS
RATES		
Apply rates for interconnection and UNEs ² that are	BA-NJ applies the Board-	

¹ This matrix includes currently effective requirements of the Generic Order and Summary Order. BA-NJ's implementation plans for requirements that are not yet effective are under development. Finalized implementation plans, and requirements of the Summary Order, UNE Remand Order, and Line Sharing Order that become effective in the future, will be addressed in subsequent filings with the Board.

"Generic Order" refers to I/M/O Investigation Regarding Local Exchange Competition for Telecommunications Services, Docket No. TX95120631, Decision and Order, dated December 2, 1997. In an Order on Reconsideration dated November 23, 1998, the Board corrected certain typographical and calculation errors in the Generic Order. This Compliance Matrix cites the Generic Order, as corrected. The Board's Order on Reconsideration, dated May 15, 1998, is referred to in this matrix as the "May 1998 Reconsideration Order".

"Summary Order" refers to the Board's Summary Order in Docket Nos. TX98010010 and TO97020075, dated October 6, 1999.

"UNE Remand Order" refers to the Federal Communications Commission ("FCC") Third Report and Order and Fourth Further Notice of Proposed Rulemaking in CC Docket No. 96-98, released November 5, 1999.

"Line Sharing Order" refers to the FCC Third Report and Order in CC Docket No. 98-147 and Fourth Report and Order in CC Docket No. 96-98, released December 9, 1999.

REQUIREMENTS ¹	COMPLIANCE	REMARKS
<p>developed using prescribed costing models, model weighting factors and inputs (Generic Order, pp. 254-255)</p> <ul style="list-style-type: none"> • Offer unbundled loops, at average rates of \$16.21 deaveraged into three prescribed density cells of \$11.95, \$16.02, and \$20.98 (Generic Order, p. 255) • Offer unbundled switching, at rates of \$1.90 for the port on a per line per month basis and an average \$.00432 per minute of use that equates to \$.005418 per originating minute of use and \$.003207 per terminating minute of use (Generic Order, p. 255) • Establish reciprocal compensation rates for "Local Traffic" of \$.003738 for tandem termination and \$.001846 for end office termination on a per minute of use basis (Generic Order, p. 256)³ 	<p>prescribed methodology to develop rates for interconnection and UNEs.</p> <p>Offered in interconnection agreements.</p> <p>Offered in interconnection agreements.</p> <p>The Board-ordered rates were implemented in CABS⁴ effective December 2, 1997.</p>	<p>BA-NJ is currently paying reciprocal compensation to all 8 CLECs that have billed BA-NJ.</p>

² "UNEs" refers to unbundled network elements.

³ On July 12, 1999, in the GNAPs arbitration, the Board determined that ISP traffic is not local traffic and that reciprocal compensation rates therefore do not apply to it. Intercarrier compensation is the subject of an ongoing Technical Solutions Facilitation Team ("TSFT") process initiated by the Board in Docket No. TX99110844. The objective is to facilitate the negotiation of rates for ISP traffic between BA-NJ and CLECs. BA-NJ has ISP-traffic compensation arrangements with two CLECs and is finalizing the terms of a third arrangement with an additional CLEC.

REQUIREMENTS ¹	COMPLIANCE	REMARKS
Apply all other recurring and nonrecurring rates stated in Generic Order Attachment 1 (Generic Order, p. 256)	BA-NJ applies all other recurring and nonrecurring rates stated in Generic Order Attachment 1. ⁵	
CALL MEASUREMENT		
By January 1, 1998, implement appropriate arrangements to measure the actual volume of calls terminated on each carrier's network (Generic Order, p. 256)	BA-NJ records terminating traffic delivered to its network from CLECs at both the tandem and end office switches, and bills the appropriate tandem or end office rates via CABS.	For 1999, approximately 249 million minutes of use were delivered to the BA-NJ network, which were recorded and billed to the CLECs. Approximately 4.8 billion minutes of use were delivered to the CLECs by BA-NJ.
INTERCONNECTION		
Offer interconnection at any technically feasible point in BA-NJ's network (Generic Order, p. 256)	BA-NJ offers CLECs interconnection at any technically feasible point in BA-NJ's network.	As of January 11, 2000, BA-NJ had entered into forty-seven interconnection agreements with CLECs (including thirty-two State-approved agreements, twelve pending State approval, and three not yet filed), and fifteen interconnection agreements with wireless carriers (including eleven State-approved

⁴ "CABS" refers to BA-NJ's Carrier Access Billing System.

⁵ Attachment 1 to the Generic Order is "BA-NJ Rate Schedule Unbundled Network Elements". An error in loading the Installation rate of \$8.61 for UNE Loop, Basic - No Prem Visit is being corrected effective December 2, 1997.

REQUIREMENTS ¹	COMPLIANCE	REMARKS
		<p>agreements, three pending State approval, and one not yet filed).</p> <p>As of December 1999, over 107,498 interconnection trunks had been installed by BA-NJ for the exchange of traffic with CLECs.</p>
<p>Where mid-point span is agreed upon, provide that each party pays a proportional share of the cost of developing the facilities based upon the expected use of such facilities (Generic Order, p. 256)</p>	<p>BA-NJ offers mid-span meet arrangements pursuant to interconnection agreements, on terms consistent with this requirement of the Generic Order.</p>	<p>BA-NJ has not received any requests for mid-span meet arrangements.</p>
<p>Permit CLECs to construct two-way trunk groups for the delivery of local, intraLATA toll and intrastate interLATA toll usage (Generic Order, p. 257)</p>	<p>BA-NJ will permit CLECs to construct two-way trunk groups for delivery of traffic described in the Generic Order.</p>	<p>BA-NJ has not received any requests for these interconnection arrangements.</p>
COLLOCATION		
<p>Provide collocation to CLECs with appropriate security measures as defined in the FCC's 3/31/99 Order in CC Docket No. 98-147 (FCC 99-48):</p>	<p>Tariff was filed on October 13, 1999, effective on an interim basis.</p>	<p>BA-NJ currently provides collocation at 148 central offices to 21 CLECs. As of 12/31/999, BA-NJ completed 529</p>

⁶ The Generic Order contained requirements regarding collocation arrangements. (Generic Order, p. 260) In response to a petition for reconsideration filed by BA-NJ, in its October 22, 1998 Order in Docket Nos. TX95120631, TO96070519, TO98010035, and TO98060343, the Board directed the TSFT to consider collocation issues. The TSFT process culminated in the Summary Order and the filing of a collocation tariff.

REQUIREMENTS ¹	COMPLIANCE	REMARKS
<p>-All methods adopted or permitted by the FCC or approved by the Board</p> <p>-SCOPE – Secured Collocation Open Physical Environment</p> <p>-Shared Cages and Smaller Cages</p> <p>-Physical, Virtual and Cageless Collocation (Summary Order, p. 6, ¶ 17)⁶</p>		<p>collocation arrangements with CLECs, consisting of 359 physical, 112 SCOPE, 30 cageless and 28 virtual arrangements. BA-NJ is also in the process of completing additional requests for 48 physical, 234 SCOPE, 31 cageless and 28 virtual collocation arrangements.</p> <p>As other provisions adopted by the FCC become effective, BA-NJ will file conforming tariff revisions.</p>
<p>Absent an agreement of rates, on an interim basis and until further Board order, BA-NJ shall provide, at a minimum:</p> <p>(1) Single bay of up to 15 sq. ft. for \$ 5,250</p> <p>(2) A SCOPE arrangement for \$5,900</p> <p>(3) 25 sq. ft. cages for \$18,000</p> <p>(4) 100 sq. ft. cages for \$35,000</p> <p>(Summary Order, p. 6, ¶¶ 19, 20)</p>	<p>Tariff filed on October 13, 1999, effective on an interim basis.</p>	
<p>Absent an agreement, collocation charges shall be flat rates. BA-NJ may require a non-refundable deposit of ½ the flat rate with a six month binding forecast and a two (2) year, non-binding estimate. (Summary Order, p.6, ¶ 18)</p>	<p>Tariff was filed on October 13, 1999, effective on an interim basis.</p>	<p>The forecast requirement will be effective as of the February forecast request.</p>
<p>UNEs</p>		

REQUIREMENTS ¹	COMPLIANCE	REMARKS
Loops		
Offer unbundled local loops for purchase by CLECs (Generic Order, p. 257)	Unbundled access offered to loops listed in Generic Order Attachment 1 at rates approved in the Generic Order ⁷	As of December 31, 1999, BA-NJ provided 5,088 unbundled analog loops to 6 CLECs. As of December 31, 1999, BA-NJ provided 627 unbundled ISDN loops to 5 CLECs.
Make xDSL compatible loops available to a requesting CLEC at the generic rates previously set by the Board for 2-wire and 4-wire loops, as applicable. (Summary Order, p. 7)	Offered as of December 5, 1999, under interconnection agreements, subject to the terms and conditions contained in Bell Atlantic's November 5, 1999 Compliance Filing. ⁸	As of December 31, 1999, BA-NJ was providing 1,581 ADSL loops to 6 CLECs; 3 HDSL loops to 1 CLEC. CLECs may order a 2-wire digital ISDN loop to provision IDSL and may order a 2-wire ADSL loop to provision SDSL.
Make information available in electronic format to allow CLECs to determine whether a given loop is qualified or could be qualified to provide advanced services. Populate the database with specified data. Process CLEC qualification requests on a first-come-first-served basis, at parity with retail. (Summary Order, p. 8)	A BA Web-site with loop qualification information has been established. This web-site lists those central offices throughout the BA Region that have been pre-qualified for DSL. CLECs can retrieve mechanized qualification information for the central offices listed on the site.	

⁷ See footnote 5 above.

⁸ An error in implementing the xDSL billing rate is being corrected retroactively.

REQUIREMENTS ¹	COMPLIANCE	REMARKS
	<p>The web-site also provides information on central offices scheduled to be pre-qualified over the next 120 days.</p> <p>Technical References are provided on this web-site which provide the technical characteristics and parameters for loops usable for xDSL.</p>	
Switching		
Offer unbundled local and tandem switching (Generic Order, p. 257) ⁹	Unbundled access to local and tandem switching is offered in interconnection agreements, using the Network Design Request process, as described and at rates stated in Generic Order Attachment 1. ¹⁰	As of December 14, 1999, BA-NJ was providing one analog port to one CLEC.

⁹ When relevant provisions of the UNE Remand Order become effective on February 17, 2000, BA-NJ will not be required to provide unbundled switching when the requesting carrier serves end users with 4 or more voice grade (DS0) equivalents or lines, and BA-NJ's switch is located in one of the top 50 Metropolitan Statistical Areas ("MSAs") and in Density Zone 1. (See UNE Remand Order, Appendix C, p.5.) Newark and Bergen-Passaic are within the top 50 MSAs and Density Zone 1. In addition, the Philadelphia MSA includes four counties in southern New Jersey.

REQUIREMENTS ¹	COMPLIANCE	REMARKS
IOFs¹¹		
Offer unbundled IOFs. (Generic Order, p. 257)	Unbundled access offered to IOFs listed in Generic Order Attachment 1, at rates approved in the Generic Order.	As of December 31, 1999, BA-NJ provided eight CLECs a total of 163 unbundled dedicated IOFs.
NIDs¹²		
Offer unbundled NIDs. (Generic Order, p. 257) Permit direct connection of CLEC loops to BA-NJ NIDs, making capacity available at the Board-authorized rate. (Generic Order, p. 259) In the absence of an agreement between the parties, apply technical requirements in the Pennsylvania Stipulation for NID connections. (Generic Order, p. 259)	Unbundled access offered at rates approved in the Generic Order. BA-NJ agreed to allow CLECs to connect their loops directly to BA-NJ multiline residential NID enclosures that have additional space and are not used by BA-NJ or any other carrier to provide service to the premises, subject to indemnification by CLECs. (Generic Order, p. 134)	No requests for unbundled NIDs have been received.

¹⁰ The rate structure of the Generic Order Attachment 1 for unbundled switching is consistent with the FCC requirement to offer an unbundled local switching element that includes all switching features. See, e.g., Implementation of the Local Competition Provisions in the Telecommunications Act of 1996 and Interconnection between Local Exchange Carriers and Commercial Mobile Radio Service Providers, CC Docket Nos. 96-98 and 95-185, Order on Reconsideration, released September 27, 1996, para. 11.

¹¹ "IOFs" refers to interoffice transmission facilities.

¹² "NIDs" refers to network interface devices.

REQUIREMENTS ¹	COMPLIANCE	REMARKS
	BA-NJ will apply the referenced technical specifications, in the absence of an agreement between the parties.	
Signaling and call-related databases		
Offer access to signaling and call-related databases (Generic Order, p. 257)	BA-NJ offers access to signaling and call-related databases, including SS7, toll-free service access code databases, and LIDB.	As of January 31, 2000, BA-NJ provided 33 SS7 signaling circuits to CLECs.
OSS¹³		
Offer access to OSS (Generic Order, p. 257)	BA-NJ offers access to OSS via EDI or Web GUI for Pre-Ordering and Ordering. Trouble Reports can be submitted through the Web GUI and electronic bonding. Billing information is provided to CLECs via the following methods: Connect:Direct, tape, CD ROM, or paper.	OSS access is the subject of a TSFT process and KPMG testing is now underway.

¹³ "OSS" refers to Operations Support Systems. The Generic Order included various provisions regarding OSS access. (Generic Order, pp. 257-258) BA-NJ filed a petition for reconsideration of these provisions and, at page 104 of its Report on the Status of Local Telephone Competition: Report and Action Plan issued July 22, 1998, the Board concluded that matters related to OSS access should be considered in the TSFT process. The TSFT process was established by the Board in its Report on the Status of Local Telephone Competition: Report and Action Plan, issued July 22, 1998.

REQUIREMENTS ¹	COMPLIANCE	REMARKS
OS and DA¹⁴		
Offer access to OS and DA (Generic Order, p. 257)	BA-NJ offers access to OS and DA. ¹⁵	As of January 1, 2000, BA-NJ was providing OS to six CLECs and DA to eight CLECs pursuant to interconnection agreements.
Without limitation on the parties' ability to negotiate other arrangements in their mutual interest, open DA database to provide CLECs the same ability to read directory information that BA-NJ provides to itself (Generic Order, p. 259). By June 20, 1998, file a tariff offering nondiscriminatory access to DA database information in readily accessible tape or electronic	BA-NJ offers access to the DA database. ¹⁶	BA-NJ currently provides access to the DA database in electronic format, with daily updates, to 1 CLEC pursuant to an agreement.

¹⁴ "OS" and "DA" refer to Operator Services and Directory Assistance, respectively.

¹⁵ When relevant provisions of the UNE Remand Order become effective on February 17, 2000, BA-NJ will not be required to unbundle OS and DA because BA-NJ provides customized routing or compatible signaling protocol to allow carriers to route traffic to alternative OS/DA providers. (See UNE Remand Order, Appendix C, p. 9)

Although BA-NJ will no longer be required to offer OS and DA as UNEs, BA-NJ will continue to offer dialing arrangements to CLECs that permit their end users to call BA-NJ's OS and DA without dialing any extra digits or access codes. Section 251(b)(3) of the Communications Act of 1934 imposes on all local exchange carriers the "duty to provide dialing parity to competing providers of telephone exchange service and telephone toll service, and the duty to permit all such providers to have nondiscriminatory access to telephone numbers, operator services, directory assistance, and directory listing, with no unreasonable dialing delays."

REQUIREMENTS ¹	COMPLIANCE	REMARKS
format in a timely fashion upon request, with updates of that information on a daily basis (May 1998 Reconsideration Order, p. 11)		
Additional UNEs		
Additional UNEs	BA-NJ also offers access to additional UNEs listed in Generic Order Attachment 1, at rates approved by the Board in the Generic Order. Additional UNEs are also offered pursuant to service descriptions filed with the Board in BA-NJ's November 5, 1999 Compliance Filing, at rates developed using the methodology prescribed by the Board in the Generic Order. ¹⁷	
Make sub-loop unbundling available through the Bona Fide Request process established in the Generic Order (Generic Order, p. 257)	BA-NJ currently offers sub-loop unbundling through the Bona Fide Request process.	No requests for sub-loop unbundling have been received.

¹⁶ See preceding footnote.

¹⁷ See BA-NJ's Compliance Filing, dated November 5, 1999, in response to the Board's Summary Order.

REQUIREMENTS ¹	COMPLIANCE	REMARKS
BONA FIDE REQUEST PROCESS		
<p>Adopt the BA-NJ-proposed format for a Bona Fide Request procedure, modified to permit a requesting carrier to seek mediation at any time during the process, for unbundling of network elements beyond what has been ordered above. (Generic Order, p. 258)</p>	<p>BA-NJ's Bona Fide Request Process meets these requirements.</p>	<p>BA-NJ has received three inquiries regarding use of the Bona Fide Request to obtain requested products. The requesting carriers were advised that generally-available offerings of the requested products are under development and will be available no later than 1Q00. The Bona Fide Request process therefore did not apply to these requests.</p>
NUMBER PORTABILITY		
<p>Use Remote Call Forwarding and Direct Inward Dialing arrangements to provide interim number portability until permanent number portability solutions are in place (Generic Order, p. 258)</p> <p>Apply a charge of \$1 per number for interim number portability (Generic Order, p. 258)</p>	<p>Permanent number portability was implemented throughout New Jersey as of June 30, 1999. BA-NJ expects to convert all interim arrangements to permanent by July 2000, provided CLECs issue conversion orders on a timely basis.</p> <p>Prior to implementation of permanent number portability, BA-NJ applied a charge of \$1 per number for interim number portability.</p>	<p>As of November 30, 1999, BA-NJ was porting 1,004 numbers using interim number portability technology, and 57,273 using permanent number portability technology.</p>

REQUIREMENTS ¹	COMPLIANCE	REMARKS
ACCESS TO POLES, DUCTS, CONDUIT AND RIGHTS-OF-WAY		
<p>If there is no negotiated agreement between the parties, apply requirements established by the Board in Docket No. 769C-6206 for access to poles, ducts, conduits and rights-of-way (Generic Order, p. 258)</p>	<p>BA-NJ offers access to poles, ducts, conduit and rights-of-way pursuant to negotiated licensing agreements. Rates for access to poles, ducts and conduit are those approved by the Board in its order dated October 25, 1993 in Docket No. CO93030079. Rates for access to rights-of-way will be established on an individual case basis.</p>	<p>As of January 3, 2000, BA-NJ provides CLECs, IXCs, and Independent Telcos access to 19,637 poles and 1,138,058 feet of conduit, pursuant to 21 licensing agreements. No requests for access to BA-NJ rights-of-way have been received.</p>
911		
<p>The Generic Order noted certain commitments by BA-NJ regarding 911, which have been fulfilled as discussed under "Compliance". (Generic Order, p. 121)</p>	<p>As contractual agent for OETS,¹⁸ BA-NJ has (1) identified NXX boundaries and provided them to all CLECs; (2) provided signaling and routing of all calls that a CLEC has delivered to the 911 switches in the backbone network; and (3) provided CLECs input access to the Automatic Location Identification ("ALI") database.</p>	<p>BA-NJ administers a 911 emergency call management system pursuant to a contract with OETS.</p>

¹⁸ "OETS" refers to the State of New Jersey's Office of Emergency Telecommunications Services.

REQUIREMENTS ¹	COMPLIANCE	REMARKS
NUMBERING ADMINISTRATION		
Continue existing process for administration of NXX codes until the FCC appoints a neutral third-party code administrator (Generic Order, pp. 258-259)	BA-NJ continued to administer NXX codes until November 1998, when responsibility for administration was assumed by the North American Numbering Plan Administrator.	As of December 26, 1999, 808 New Jersey NXX codes had been assigned to CLECs.
SERVICE PERFORMANCE MEASUREMENTS, STANDARDS AND INCENTIVES		
Apply service performance metrics ¹⁹	Self-executing performance measurements, standards and incentives are being developed out of the TSFT process.	
DIRECTORY, WHITE PAGE AND YELLOW PAGES LISTINGS		
Provide a directory and white page listing (a single line yellow pages listing for business customers) for each CLEC customer (Generic Order, pp. 138, 259)	BA-NJ provides these listings for CLEC customers.	There are currently 29,235 CLEC end user listings in the BA-NJ white page directories.

¹⁹ The Generic Order stated that service quality performance standards set forth in AT&T Exhibit 65 should be applied pending conclusion of Staff's review of appropriate service quality measurements. (Generic Order, p. 259) BA-NJ filed a petition for reconsideration of this provision of the Generic Order. In its October 22, 1998 Order in Docket Nos. TX95120631, TO96070519, TO98010035, and TO98060343, the Board concluded that it had authority under State law to order performance remedies, and directed the TSFT to present measurements, standards and remedies to the Board if they could not be developed by consensus of the parties.

REQUIREMENTS ¹	COMPLIANCE	REMARKS
<p>Give each CLEC a reasonable amount of space in the Customer Guide section of the BA-NJ directory (Generic Order, p. 259).</p>	<p>BA-NJ includes information in the Customer Guide section of the white page directories, at no charge, for CLECs that request it and serve the geographic area covered by the particular directory. The CLEC information includes company logo and repair, customer service and other information related to the provision of local service.</p>	<p>BA-NJ currently includes information for six CLECS in its New Jersey directories. Three of the CLECs have information in all of the BA-NJ white page directories published throughout New Jersey. The remaining CLECs have information in most of the BA-NJ directories, per their request in geographic areas in which they do business.</p>
<p>For CLEC customers served via BA-NJ's unbundled switch, provide directory and white pages listing (a single line yellow pages listing for business customers) free of charge (Generic Order, pp. 138, 259-260)</p>	<p>BA-NJ provides these listings free of charge.</p>	
<p>For CLEC customers served via the CLEC's switch, apply a one-time charge for directory and white pages listing (a single line yellow pages listing for business customers) of \$1 for both residence and business accounts (Generic Order, pp. 138, 260)</p>	<p>The required charge is applied by BA-NJ, as stated in Generic Order Attachment 1.</p>	
<p>Make additional directory listings available to CLEC customers at the Board-approved tariffed rates (Generic Order, p. 260)</p>	<p>BA-NJ makes additional directory listings available at the tariffed rates.</p>	

REQUIREMENTS ¹	COMPLIANCE	REMARKS
CUSTOMIZED ROUTING		
<p>Provide customized routing within 45 days of a CLEC request, or state reason for delay and provide reasonable timeframe (Generic Order, pp. 141, 260)</p>	<p>BA-NJ offers customized routing within 45 days, or other reasonable timeframe depending upon such factors as facilities availability and order volume.</p>	<p>“Customized routing” was defined by the Board as the ability of a CLEC to handle operator assisted and directory assistance calls with its own operators through abbreviated dialing arrangements such as 411. (Generic Order, p. 140)</p> <p>BA-NJ and one CLEC have engaged in a trial to verify BA-NJ’s technical capability to provide customized routing, and the technical capability to provide customized routing has been implemented in all BA-NJ switches.</p> <p>No requests to provide customized routing have been received.</p>
COORDINATED CUTOVERS		
<p>Perform coordinated cutovers, at no charge for coordination activities. (Generic Order, p. 260)</p>	<p>BA-NJ does not impose a charge for coordination activities.</p>	<p>From July 1, 1999 to January 21, 2000, BA-NJ performed coordinated cutovers on 633 orders for 2,892 loops.</p>
UNE-P		
<p>No later than 60 days from the Order, make UNE Analog POTS and ISDN-BRI Platform available</p>	<p>Offered as of December 5, 1999, under interconnection agreements,</p>	<p>To date, no CLEC has requested the new Platform offerings.</p>